| (filed by committees that support | COMMITTEE'S REPORT OF THE PROPERTY OF THE PROP | | mmittees) |
|---|--|--------------------------------------|------------------------------------|
| 1. Full Name and Address of Political Committee | | OFFICE USI | ONLY |
| Louisiana Coalition for Election Political Action Committee (PAG 721 Government Street, Suite 10 Baton Rouge, LA 70802 | c) . | PAC 10/15 40-G1 10/15 | |
| 2. Date of Primary 10/24/2015 | |] / ' | |
| 11/02/2015 | 12/21/2015 | | |
| 3. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general | X40th day after general Annual Monthly Amendment to prior report | | |
| All Committee Officers (including Chairperson, a. Name | c. <u>Address</u> rson 721 Government Street, St | cers) ee. 103-107, Baton Rouge, L | A 70802 |
| 5. Candidates or Propositions the Committee is S a. Name & Address of Candidate/Description Lenar Whitney 300 Wilson Avenue Houma, LA 70364 | | c. Political Party | d. <u>Support/Oppose</u> OPPOSE |
| 6. Is the Committee supporting the entire ticket o | f a political party? Yes | X No If "yes", which party? | |
| 7. a. Name of Person Preparing Report Rem b. Daytime Telephone (225) 307-001 | y Jardell | | |
| 8. WE HEREBY CERTIFY that the information corbelief, and that no expenditures have been made the Louisiana Campaign Finance Disclosure Act I | tained in this report and the attached schedules | | |
| This 4th day of January Signature of Committee/Chairperson | | (225) 307-0011 Daytime Telephone | ZAMENIGA FINANCE TO SERVED AM 9: 2 |
| Signature of Committee Treasurer, | if any | Daytime Telephone | |

| (filed by committees that support or oppose one or more candidate | 'S REPO | RT tions and tha | at are not candidate co | mmittees) |
|--|---|--------------------------------|---|--|
| Full Name and Address of Political Committee | | | OFFICE USE | |
| Louisiana Coalition for Election Integrity Political Action Committee (PAC) 721 Government Street, Suite 103-107 Baton Rouge, LA 70802 | | PAC 40- | G 10/15 | , One i |
| 2. Date of Primary 10/24/2015 | | , , | | |
| 11/02/2015 12/21/2015 | | | | |
| 3. Type of Report: 180th day prior to primaryAnnual 90th day prior to primaryAnnual 30th day prior to primaryMonthly 10th day prior to generalAmendment to prior repo | ort | ٠. | | |
| All Committee Officers (including Chairperson, Treasurer, if any, and any other a. Name | | | , Baton Rouge, L | A 70802 |
| 5. Candidates or Propositions the Committee is Supporting or Opposing (use add a. Name & Address of Candidate/Description of Proposition b. Lenar Whitney 300 Wilson Avenue Houma, LA 70364 | itional sheets if no o. <u>Office Sought</u> State Rep. Dist. 53 | | <u>Political Party</u> Republican | d. <u>Support/Oppose</u> OPPOSE |
| Is the Committee supporting the entire ticket of a political party? | Yes X | No I | f "yes", which party? | |
| 7. a. Name of Person Preparing Report Remy Jardell b. Daytime Telephone (225) 307-001 | | | | |
| 8. WE HEREBY CERTIFY that the information contained in this report and the attac belief, and that no expenditures have been made nor contributions received that ha the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. | hed schedules is ve not been repor | true and con rted herein, a | rect to the best of our ki and that no information | nowledge, information and required to be reported by |
| This 4th day of January 2016. Signature of Committee/Chairperson | | | 225) 307-0011 ytime Telephone | 2016 JAN -S AM 9: |
| Signature of Committee Treasurer, if any | | Day | ytime Telephone | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| Contributions Received (Schedule A-1) | \$17,500.00 |
| 2. In-kind Contributions Received (Schedule A-2) | \$2500.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$20,000.00 |
| 5. Other Receipts (Schedule A-3) | \$0.00 |
| 6. Loans Received (Schedule B) | \$0.00 |
| 7. Loan Repayments Received (Schedule D) | \$0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$20,000.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. General Expenditures (Schedule E-1) | \$10,000.00 |
| 10. In-Kind Expenditures (Schedule E-2) | \$0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$10,000.00 |
| 13. Other Disbursements (Schedule E-4) | \$7500.00 |
| 14. Loan Repayments Made (Schedule B) | \$0.00 |
| 15. Funds Loaned (Schedule D) | \$0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$17,250.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$0.00 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | \$17,500.00 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$17,500.00 |
| 20. Funds on hand at close of reporting period | \$0.00 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|-------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$13,000.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | \$0.00 |
| 25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | \$0.00 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| s this Reporting Period) b. Amount(s) | 3. Total this Year | |
|---|--|--|
| \$1,000.00 | \$1,000.00 | |
| \$10,000.00 | \$10,000.00 | |
| \$500.00 | \$500.00 | |
| .5 \$2500.00 | \$2500.00 | |
| 15 \$1,000.00 | \$1,000.00 | |
| 015 \$2500.00 | \$2500.00 | |
| \$17.500.00 | N/A | |
| | N/A | |
| | \$17,500.00 \$17,500.00 y on last page of this schedule)\$13 | |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | In-Kind Contribution a. Description(s) | 2. In-Kind Contributions Received this Reporting Period a. Description(s) b. Date(s) c. Value(s) | | |
|---|--|--|-----------|-----------|
| Remy A.M. Jardell 721 Government Street, Ste. 103-107 Baton Rouge, LA 70802 | Legal Services | 11/02/2015- 12/01/2015 | \$2500.00 | \$2500.00 |
| POLITICAL COMMITTEE?YES X NO | | | | |
| | | | | : |
| | | | | |
| POLITICAL COMMITTEE? YES NO | | | | |
| | | | | |
| POLITICAL COMMITTEE?YESNO | | | | |
| | | | | |
| POLITICAL COMMITTEE?YESNO | | | | |
| | | | | |
| POLITICAL COMMITTEE? YES NO | | | | |
| | | | | |
| POLITICAL COMMITTEE?YESNO | | | | |
| | | | | |
| POLITICAL COMMITTEE?YESNO | | | | |
| 4. SUBTOTAL (this page) | | | \$2500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$2500.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00 | | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|--|--|---|------------|
| WGUO Gumbo 94.9 Po Box 20099 Houma, LA 70360 Candidate Beneficiaries: N/A- IE | 11/07/2015 | Media Purchase | \$1,000.00 |
| Sunburst Media, LLC 120 Prevost Drive Houma, LA 70360 Candidate Beneficiaries: N/A- IE | 11/07/2015 | Media Purchase | \$1048.00 |
| Creative Direct, LLC 25 E. Main Street Richmond, VA 23219 Candidate Beneficiaries: N/A-IE | 11/07/2015 | Direct Mail- Design & Postage | \$4,914.00 |
| Campaign Finance Po Box 4368 Baton Rouge, LA 70821 Candidate Beneficiaries: N/A | 11/03/2015 | PAC Reg. Fee | \$100.00 |
| WGUO Gumbo 94.9 Po Box 20099 Houma, LA 70360 Candidate Beneficiaries: N/A - IE | 11/13/2015 | Media Purchase | \$952.00 |
| Sunburst Media, LLC 120 Prevost Drive Houma, LA 70360 Candidate Beneficiaries: N/A- IE | 11/13/2015 | Media Purchase | \$1,048.00 |
| Blackwell Communications Po Box 82228 Baton Rouge, LA 70884 Candidate Beneficiaries: N/A-IE | 11/20/2015 | Meida Production | \$575.00 |
| 3. SUBTOTAL (optional) | | e to the second | \$9,637.00 |
| 4. TOTAL (optional - complete only on last page of thi | s schedule) | | N/A |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|---|--|---------------|-------------|
| Mid South Bank 102 Versailles Blvd. Lafayette, LA 70501 Candidate Beneficiaries: N/A | 11/07/2015 | Bank Wire Fee | \$25.00 |
| Mid South Bank 102 Versailles Blvd. Lafayette, LA 70501 N/A | 11/13/2015 | Bank Wire Fee | \$25.00 |
| Mid South Bank 102 Versailles Blvd. Lafayette, LA 70501 Candidate Beneficiaries: N/A-IE | 11/13/2015 | Bamk Wire Fee | \$25.00 |
| Coastal Impac PO Box 5334 Baton Rouge, LA 70821 Candidate Beneficiaries: N/A | 11/24/2015 | Refund | \$288.00 |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| 3. SUBTOTAL (optional) | | | \$363.00 |
| 4. TOTAL (optional - complete only on last page of the orm 202, Rev. 3/98, Page Rev. 3/98 | nis schedule) | | \$10,000.00 |

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

| Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|--|------------------|-----------------------------------|-----------|
| Third Coast Leadership PAC 5500 Prytania St., Ste. 240 New Orleans, LA 70115 | 11/09/2015 | Partial Refund of Contribution | \$7500.00 |
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| Total OTHER DISBURSEMENTS during this 202, Rev. 3/98, Page Rev. 3/98 | reporting period | | \$7500.00 |